

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment - Education (SE-OP) Department - Turn duties by the Driver during the Public Holidays - Payment of remuneration - Orders Issued - regarding.

EDUCATION (SE-OP) DEPARTMENT

**G.O.Rt.No:
11-2011**

Dated: 08-

Read the following:-

1. G.O.Ms.No:98, Finance (FW.TA) Department, dt:06.04.2010
2. Representation of Sri Rafeeq Khan, Driver, dt:12.10.2011

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ORDER:

Sanction is accorded for payment of an amount of Rs.1,575.00 (Rupees One thousand Five hundred and Seventy Five only) to Sri Rafeeq Khan, Driver to the Prl. Secretary to Government (SE) for performing duty on Public Holidays is as follows:

S.N o	Month & Year	Date in which performing duty	No.o f days	Remunerati on per day	Amount
1	June, 2011	11 th , 15 th & 26 th	3	Rs.75/-	Rs. 225.00
2	July, 2011	3 rd ,9 th ,10 th ,24 th & 31 st	5	Rs.75/-	Rs. 375.00
3	Aug, 2011	7 th ,13 th ,14 th ,15 th ,21 st ,2 8 th & 31 st	7	Rs.75/-	Rs. 525.00
4	Sep, 2011	1 st ,4 th ,10 th ,11 th ,18 th & 25 th	6	Rs.75/-	Rs. 450.00
		Total	21		Rs.1,575. 00

2. The expenditure sanctioned in Para (1) above shall be debited to "2251 - Secretariat Social Services - 090 Secretariat - 18 - Education (SE) Department- 130 Office Expenses 132 - Other Office Expenses".

3. The Education (Claims) Department are requested to draw and disburse the amount to the individual which is sanctioned in Para (1) above.

4. This order does not require the concurrence of Finance & Planning (FW) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A. VIJAYA LAKSHMI
DEPUTY SECRETARY TO GOVERNMENT
(PE)

To
The Education (SE-Op.Claims) Department.
Copy to:The individual
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.
Stock File/SCs

//FORWARDED::BY ORDER//

SECTION OFFICER